COMMISSIONER PROCEEDINGS October 27, 2026

The Roberts County Commissioners met at 9:00 am in regular session with Brian Heinecke, John Dabek, Faye Johnston, Ken Nelson, Dylan Kirchmeier, Emily Searles and Kristi Fritz in attendance. Joe Fritz absent. Jason Deutsch-Sisseton Courier livestream. Chairman Heinecke presiding. Heinecke called the meeting to order and led the pledge of allegiance.

MINUTES/AGENDA

Motion by K Nelson, seconded by J Dabek to approve October 20, 2026, minutes and October 27, 2026, agenda as written. All voted aye, motion carried.

PUBLIC COMMENT

Amanda Nigg, Darin Fonder and Rick Fonder met with the Board for further discussion regarding the BSS-H-B transmission proposed to go thru Roberts County and a potential congressional bill which would hinder local(state) control of power lines and etc. The Board thanked them for their input.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney discussed the public auction of tax deed properties and new equipment being installed in the Courtroom.

Motion by J Dabek, seconded by F Johnston to set the Public Auction date for Wednesday, December 9, 2026, at 3 pm in the Courthouse Rotunda. No discussion. All voted aye, motion carried.

Motion by K Nelson, seconded by J Dabek to authorize the installation of two new outlets at the approximate cost of $2,000.00. No discussion. All voted aye, motion carried.

EXECUTIVE SESSION

Motion by J Dabek, second F Johnston to convene into executive session for litigation pursuant to SDCL 1-25-2(3) at 9:27 am. All voted aye, motion carried. Chairman declared the session out of litigation at 9:29 am and into personnel pursuant to SDCL 1-25-2(1). Chairman Heinecke declared the meeting back into regular session at 9:30 am.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 53. Appel also presented 3rd qtr. budget breakdowns following up with appropriations presented at the October 20th meeting.

Motion by J Dabek, seconded to approve the following budget supplements: 101-212-411 $599.53; 101-212-426 $447.02; 101-212-425 $94.41; 101-211-413 $691.51; 101-212-412 $661.26; 101-211-411 $7291.13; 248-212-426.01 871.00 and 207-225-425 $53598.00. No discussion. All voted aye, motion carried.

LANDFILL

Alden Hayes-Landfill Mgr. discussed the landfill expansion and measures put into place have slowed the current cell progression.

HIGHWAY

Joey Anderson-Highway Supt. discussed current road projects.

LOCAL UNION 49

Cole Uecker, Zach Needham -Local 49 and Royce Kutter-Highway met with the Board.

EXECUTIVE SESSION

Motion by J Dabek, second K Nelson to convene into executive session for litigation pursuant to SDCL 1-25-2(3) at 10:15 am. All voted aye, motion carried. Chairman declared the session out of litigation at 11:04 am and into personnel pursuant to SDCL 1-25-2(1). Chairman Heinecke declared the meeting back into regular session at 11:27 am.

ZONING

Samuel Fredericksen-Zoning Admin met with the Board to discuss specifics for the drafting of an ordinance regarding transmission lines. Amanda Nigg, Darin Fonder and Gary Hanson also in attendance. After discussion it was decided to provide the following parameters for First District to write the ordinance: Proposed setback to be 2,640 feet measured from the edge of the easement not the center line; applied to lines of 287 kV and above; excludes existing lines; Waivers to be provided for existing homeowners and potential new builds provided the line is built; and to include agricultural buildings and to define agricultural operations.

CLAIMS

Motion by F Johnston, seconded by K Nelson to pay the following claims: COMMISSIONER-Services/Kraig Archer 100.00, Kathy Meyer 100.00, Mike Seyer 100.00, Travel/Kathy Meyer 39.32, Utilities/Venture Comm 66.76, Total 406.08; JUDICIAL-Transcripts/Kelli Lardy 83.30, Total 83.30; AUDITOR-Travel/Cardmember Serv 346.53, Utilities/Venture Comm 87.75, Total 434.28; TREASURER-Travel/Cardmember Serv 237.52, Utilities/Venture Comm 91.97, Total 39.49; STATES ATTY-Prof Serv/Cass Co Sheriff 98.92, Calleen Misterek 360.35, Utilities/Venture Comm 157.97, Total 617.24; GOV BLDG-Supplies/Cardmember Serv 40.74, Utilities/CHS 97.29, Repairs/Electro Watchman 600.00, Rental/Venture Comm 256.04, Vestis 83.23, Total 1077.30; EQUALIZATION-Travel/Cardmember Serv 124.39, Utilities/Venture Comm 95.46, Total 219.85; REG OF DEEDS-Travel/Cardmember Serv 218.00, Utilities/Venture Comm 98.92, Total 316.92; VETERAN SERV-Supplies/Cardmember 6.34, Tyler Tech 504.50, Utilities/Venture Comm 89.85, Total 600.69; SHERIFF-Repairs/Cardmember Serv 6604.91, Supplies/Galls 1147.20, Drug Dog 281.00, Total 8033.11; JAIL-Minor Equipment/Cardmember Serv 2038.83, Utilities/CHS 1649.00, Otter Tail Power 300.00, Venture Comm 1460.19, Repairs/Hamm Plumb 400.00, Pye-Barker Fire & Safety 735.00, Rental/Vestis 13.97, Group Ins/Wellmark BCBS 3512.40, Supplies/Xerox 93.58, Total 10202.97; CORONER-Prof Fee/Austin Sheehan 250.00, Terry Sorenson 500.00, Total 750.00; DISPATCH-Other/Centralsquare 2120.40, Total 2120.40; EXTENSION-Rental/Vestis 20.50, Minor Equip/Cardmember Serv 99.00, Utilities/Otter Tail Pwr 323.69, Venture Comm 153.38, Group Ins/Wellmark BCBS 1404.96, Total 2001.53; PLANNING & ZONING-Utilities/Venture Comm 87.74, Total 87.74; HWY & BRIDGE-Repairs/Auto Value 1448.76, Wallwork Truck Ctr 503.37 , Supplies/Auto Value 236.40, Cardmember Serv 48.14, CT Sibson Gravel 190.94, Grainger 86.04, Vestis 30.63, Travel/Royce Kutter 43.00, Utilities/Venture Comm 155.10, Verizon 103.37, Group Insa/Wellmark 702.48, Prof/Avera 82.70, Total 3630.93; EM MGMT-Utilities/Venture Comm 51.32, Total 51.32; SHERIFF/OPIOD-Travel/Cardmember Serv 270.00, Total 270.00; LANDFILL-Repairs/Titan Machinery 10241.22, Twin Valley Tire 36.00, Utilities/Venture Comm 153.75, Group Ins/Wellmark 702.46, Total 11133.43; DEL TAX-Payments 1000.47, Total 1000.47. TOTAL 43367.05

ADJOURN

Motion by J Dabek, seconded by F Johnston to adjourn regular session at 12:18 pm until November 3. All voted aye, motion carried.